

RG 104, 8KRA-104-84-051
Box 1

Miscellaneous Correspondence Relating
Primarily to Building Construction
Alterations & Inspections, 1935-1937.

Record of Vouchers Issued

U. S. Mint, Denver, Colorado

(Building)

(Name of building appropriation)

INDEPENDENT CONTRACT AND MISCELLANEOUS VOUCHERS

Herring Hall Marvin Safe

(Name of contractors)

(Name of Contractors)			
DATE OF VOUCHER	AMOUNT OF VOUCHER	NET PAYMENTS TO DATE	
Contract 1936 May 27	2,432 47	\$10,6	8,1
July 27	4,175 53		3,9
Aug. 28	2,572 00		1,
Sept. 28	315.00		1,

Public Voucher for Purchases, and Services other than Personal

(Voucher prepared

Denver, Colo., Sept. 28, 1936

(Give place and date)

D. O. Vou. No.

No.

PAID BY

U. S. TREASURY DEPARTMENT

Procurement Division, Public Works Branch

(Department, Bureau, or Establishment)

Appropriation: 2X-872 - Emergency Construction of Buildings

Act. June 19th, 1934

THE UNITED STATES, Dr., To Herring Hall Marvin Safe Co.,

(Payee)

Address Grand Blvd., Hamilton, Ohio.

(For use of Paying Office)

Payee's Acct. No.

Payee must NOT use this space

Contract No. Date Req. No. Date
Activity For

Expenditure Symbol	No. and Date of Order	Date of Delivery or Service	ARTICLES OR SERVICES (Enter description, Item Number of Contract or General Supply Schedule, and other information deemed necessary) Terms _____ % Discount Cash _____ days	QUAN-	UNIT PRICE		AMOUNT		NOTATIONS Payee must NOT use this column
					Cost	Per	Dollars	Cts.	
	Sept. 28, 1936		Contract Amount No Additions or Deductions Work previously completed \$10,200.00 Work Completed this Month 350.00 Less uncompleted work - None 10,550.00 Less 10% Retained on a/c 1,055.00 Payments on a/c 9,180.00 10,235.00 MEMORANDUM \$315.00				\$10,600.00 00.00		

(This certificate not required when a like certificate is made by payee on attached bill or bills)

I certify that the above bill is correct and just, and
that payment therefor has NOT been received.

TOTAL, \$315.00

Do Not sign

* Payee

{ Per
Title

(Additional statements by Department, Bureau, or Establishment, if deemed necessary)

(Accounting Classification)

(Payee must NOT use this space)

Differences:

Account verified; correct for \$

(Signature or initials)

I certify that the above articles were received in good condition, after due inspection, acceptance, and delivery prior to payment as required by law, or the services performed as stated; that they were procured under the contract numbered above or the unnumbered contract attached hereto, or that they were procured without written contract, in open market, and with or without advertising, under the circumstances stated in No. of "Method of or Absence of Advertising" shown on reverse hereof, and were necessary for the public service; and that the prices charged are just and reasonable and in accordance with the agreement.

†Approved for \$.....

(Memorandum—Do not sign)

†

Construction Engineer

Paid by Check No., dated, for \$....

{ on Treasurer of the United States
in favor of payee named above.

* Payee

(Memorandum—Do not sign)

Per

Title

* When a voucher is signed or received in the name of a company or corporation, the name of the person writing the company or corporate name, as well as the capacity in which he signs, must appear. For example: "John Doe Company, per John Smith, Secretary," or "Treasurer," as the case may be.

† If the ability to certify and authority to approve are combined in one person, one signature only is necessary; otherwise the approving officer will sign in the blank space below "Approved for \$....." and over his official title.

METHOD OF OR ABSENCE OF ADVERTISING

(Section 3709 of the Revised Statutes)

- (Section 3,69 of the Revised Statutes)
(Amended to permit)

 1. After advertising in newspapers.
 2. (a) After advertising by circular letters sent to _____ dealers.
(b) And by notices posted in public places.
(If notices were not posted in addition to advertising by circular letters sent to _____ notation on the certificate on the face of the voucher must be "2 (a) (b)" or "2 (a),"
 3. Without advertising, under an exigency of the service which existed prior to the advertising.
 4. Without advertising in accordance with _____
 5. Without advertising, it being impracticable to secure competition because of _____

TREASURY DEPARTMENT

(Here state circumstances under which the securing of competition was impracticable)

NOTE.—The above form "Method of or Absence of Advertising" is to be used when purchases are made or services secured under proper authority without written agreement in any form. In case of a written agreement (formal contract, proposal and acceptance, or less formal agreement) Standard Form No. 1036 (Revised) should be used for abstracting the method of or absence of advertising and award of contract. (See General Regulations No. 51, Supplement No. 6, General Accounting Office, August 20, 1930.)

10-1751

00.000.0

JATOT

The Wolf's Lair

(Leave this space **NOT** for signature)

Appro. 27-872 - Emergency Const of
Buildings Act June 19-1934

Herring Hall & Marvin Safe Co -
Grand Blvd, Hamilton, Ohio.

Sept 28/36 - Contract amount \$10,600.00
No add or Deductions. 00.00

Work previously Comp - \$10.200.00

Work completed this mo. 350.00
10.550.00

Less uncompleted work - (none) 50.00
10,550.00

Less 10% Retained on ac \$1055.00

Less Payments on ac 9180.00
10,235. - 10235.00
\$315.00

METHOD OF OR ABSENCE OF ADVERTISING

(Section 3709 of the Revised Statutes)

1. After advertising in newspapers.
2. (a) After advertising by circular letters sent to _____ dealers.
(b) And by notices posted in public places.
(If notices were not posted in addition to advertising by circular letters sent to dealers, explanation of such omission must be made. The notation on the certificate on the face of the voucher must be "2 (a) (b)" or "2 (a)," depending on whether or not notices were posted.)
3. Without advertising, under an exigency of the service which existed prior to the order and would not admit of the delay incident advertising.
4. Without advertising in accordance with _____
5. Without advertising, it being impracticable to secure competition because of _____

(Here state circumstances under which the securing of competition was impracticable)

NOTE.—The above form "Method of or Absence of Advertising" is to be used when purchases are made or services secured under proper authority without written agreement in any form. In case of a written agreement (formal contract, proposal and acceptance, or less formal agreement) Standard Form No. 1036 (Revised) should be used for abstracting the method of or absence of advertising and award of contract. (See General Regulations No. 51, Supplement No. 6, General Accounting Office, August 20, 1930.) 10-1751

10—1751

Public Voucher for Purchases, and Services other than Personal

(Voucher prepared _____)

Denver, Colo. Aug. 28, 1936.

D. O. Vou. No. _____
 No. _____

PAID BY

U. S. TREASURY DEPARTMENT

Procurement Division, Public Works Branch

(Department, Bureau, or Establishment)

Appropriation: 21-872 - Emergency Construction of Buildings

Act. June 19th, 1934.

THE UNITED STATES, Dr., To. Herring-Hall-Marvin Safe Co.,

(Payee)

(For use of Paying Office)

Address Grand Blvd., Hamilton, Ohio.

Payee's Acct. No. _____

Payee must NOT use this space

Contract No. T1-PW-2542

Date 9/10/35

Req. No. _____

Date _____

Activity _____

For _____

Expenditure Symbol	No. and Date of Order	Date of Delivery or Service	(Enter description, Item Number of Contract or General Supply Schedule, and other information deemed necessary) Terms _____ % Discount Cash _____ days	ARTICLES OR SERVICES		QUAN-	UNIT PRICE	AMOUNT	NOTATIONS
				Cost	Per				
			August 28, 1936 Contract Amount					\$10,600.00	
			Work previously completed	\$7342.32					
			Work performed this month	2857.78					
				\$10,200.00					
			Less uncompleted work					400.00	
								\$10,200.00	
			Less 10% Retained on a/c	\$1020.00					
			Less Payments on a/c	6606.00					
				\$3628.00				7,628.00	
								\$2,572.00	

(This certificate not required when a like certificate is made by payee on attached bill or bills)

I certify that the above bill is correct and just, and that payment therefor has NOT been received.

TOTAL,

\$2,572.00

{ Per _____
 Title _____ }

(Payee must NOT use this space)

Differences:

Account verified; correct for \$ _____

(Signature or initials) _____

(Additional statements by Department, Bureau, or Establishment, if deemed necessary)

(Accounting Classification)

I certify that the above articles were received in good condition, after due inspection, acceptance, and delivery prior to payment as required by law, or the services performed as stated; that they were procured under the contract numbered above or the unnumbered contract attached hereto, or that they were procured without written contract, in open market, and with or without advertising, under the circumstances stated in No. _____ of "Method of or Absence of Advertising" shown on reverse hereof, and were necessary for the public service; and that the prices charged are just and reasonable and in accordance with the agreement.

†Approved for \$ _____

(Memorandum—Do not sign)

†

Construction Engineer
 Title _____

Paid by Check No. _____, dated _____, for \$ _____
 Cash, \$ _____, on _____

* Payee _____

{ on Treasurer of the United States
 in favor of payee named above.

(Memorandum—Do not sign)

Per _____

Title _____

* When a voucher is signed or receipted in the name of a company or corporation, the name of the person writing the company or corporate name, as well as the capacity in which he signs, must appear. For example: "John Doe Company, per John Smith, Secretary," or "Treasurer," as the case may be.

† If the ability to certify and authority to approve are combined in one person, one signature only is necessary; otherwise the approving officer will sign in the blank space below "Approved for \$ _____" and over his official title.

METHOD OF OR ABSENCE OF ADVERTISING

(Section 2709 of the Revised Statutes)

1. After advertising in newspapers.
2. (a) After advertising by circular letters sent to _____ dealers.
(b) And by notices posted in public places.
(If notices were not posted in addition to advertising by circular letters sent to dealers, explanation of such omission must be made. The notation on the certificate on the face of the voucher must be "2 (a) (b)" or "2 (a)," depending on whether or not notices were posted.)
3. Without advertising, under an exigency of the service which existed prior to the order and would not admit of the delay incident to advertising.
4. Without advertising in accordance with _____.
5. Without advertising, it being impracticable to secure competition because of _____.

Date _____

(Here state circumstances under which the securing of competition was impracticable)

Leave blank if NOT applicable

NOTE.—The above form "Method of or Absence of Advertising" is to be used when purchases are made or services secured under proper authority without written agreement in any form. In case of a written agreement (formal contract, proposal and acceptance, or less formal agreement) Standard Form No. 1036 (Revised) should be used for abstracting the method of or absence of advertising and award of contract. (See General Regulations No. 51, Supplement No. 6, General Accounting Office, August 20, 1930.)

10-1751

Date	Cust. No.	Debtors	Total	Cost	Creditor	Debtors	Total	Cost	Cust. No.	Debtors	Total	Cost	Creditor	Debtors	Total	Cost	Cust. No.	Debtors	Total	Cost	Creditor	Debtors	Total	Cost	Cust. No.	Debtors	Total	Cost	Creditor	Debtors	Total	Cost	Cust. No.	Debtors	Total	Cost	Creditor	Debtors	Total	Cost	Cust. No.	Debtors	Total	Cost	Creditor	Debtors	Total	Cost	Cust. No.	Debtors	Total	Cost	Creditor	Debtors	Total	Cost	Cust. No.	Debtors	Total	Cost	Creditor	Debtors	Total	Cost	Cust. No.	Debtors	Total	Cost	Creditor	Debtors	Total	Cost	Cust. No.	Debtors	Total	Cost	Creditor	Debtors	Total	Cost	Cust. No.	Debtors	Total	Cost	Creditor	Debtors	Total	Cost	Cust. No.	Debtors	Total	Cost	Creditor	Debtors	Total	Cost	Cust. No.	Debtors	Total	Cost	Creditor	Debtors	Total	Cost	Cust. No.	Debtors	Total	Cost	Creditor	Debtors	Total	Cost	Cust. No.	Debtors	Total	Cost	Creditor	Debtors	Total	Cost	Cust. No.	Debtors	Total	Cost	Creditor	Debtors	Total	Cost	Cust. No.	Debtors	Total	Cost	Creditor	Debtors	Total	Cost	Cust. No.	Debtors	Total	Cost	Creditor	Debtors	Total	Cost	Cust. No.	Debtors	Total	Cost	Creditor	Debtors	Total	Cost	Cust. No.	Debtors	Total	Cost	Creditor	Debtors	Total	Cost	Cust. No.	Debtors	Total	Cost	Creditor	Debtors	Total	Cost	Cust. No.	Debtors	Total	Cost	Creditor	Debtors	Total	Cost	Cust. No.	Debtors	Total	Cost	Creditor	Debtors	Total	Cost	Cust. No.	Debtors	Total	Cost	Creditor	Debtors	Total	Cost	Cust. No.	Debtors	Total	Cost	Creditor	Debtors	Total	Cost	Cust. No.	Debtors	Total	Cost	Creditor	Debtors	Total	Cost	Cust. No.	Debtors	Total	Cost	Creditor	Debtors	Total	Cost	Cust. No.	Debtors	Total	Cost	Creditor	Debtors	Total	Cost	Cust. No.	Debtors	Total	Cost	Creditor	Debtors	Total	Cost	Cust. No.	Debtors	Total	Cost	Creditor	Debtors	Total	Cost	Cust. No.	Debtors	Total	Cost	Creditor	Debtors	Total	Cost	Cust. No.	Debtors	Total	Cost	Creditor	Debtors	Total	Cost	Cust. No.	Debtors	Total	Cost	Creditor	Debtors	Total	Cost	Cust. No.	Debtors	Total	Cost	Creditor	Debtors	Total	Cost	Cust. No.	Debtors	Total	Cost	Creditor	Debtors	Total	Cost	Cust. No.	Debtors	Total	Cost	Creditor	Debtors	Total	Cost	Cust. No.	Debtors	Total	Cost	Creditor	Debtors	Total	Cost	Cust. No.	Debtors	Total	Cost	Creditor	Debtors	Total	Cost	Cust. No.	Debtors	Total	Cost	Creditor	Debtors	Total	Cost	Cust. No.	Debtors	Total	Cost	Creditor	Debtors	Total	Cost	Cust. No.	Debtors	Total	Cost	Creditor	Debtors	Total	Cost	Cust. No.	Debtors	Total	Cost	Creditor	Debtors	Total	Cost	Cust. No.	Debtors	Total	Cost	Creditor	Debtors	Total	Cost	Cust. No.	Debtors	Total	Cost	Creditor	Debtors	Total	Cost	Cust. No.	Debtors	Total	Cost	Creditor	Debtors	Total	Cost	Cust. No.	Debtors	Total	Cost	Creditor	Debtors	Total	Cost	Cust. No.	Debtors	Total	Cost	Creditor	Debtors	Total	Cost	Cust. No.	Debtors	Total	Cost	Creditor	Debtors	Total	Cost	Cust. No.	Debtors	Total	Cost	Creditor	Debtors	Total	Cost	Cust. No.	Debtors	Total	Cost	Creditor	Debtors	Total	Cost	Cust. No.	Debtors	Total	Cost	Creditor	Debtors	Total	Cost	Cust. No.	Debtors	Total	Cost	Creditor	Debtors	Total	Cost	Cust. No.	Debtors	Total	Cost	Creditor	Debtors	Total	Cost	Cust. No.	Debtors	Total	Cost	Creditor	Debtors	Total	Cost	Cust. No.	Debtors	Total	Cost	Creditor	Debtors	Total	Cost	Cust. No.	Debtors	Total	Cost	Creditor	Debtors	Total	Cost	Cust. No.	Debtors	Total	Cost	Creditor	Debtors	Total	Cost	Cust. No.	Debtors	Total	Cost	Creditor	Debtors	Total	Cost	Cust. No.	Debtors	Total	Cost	Creditor	Debtors	Total	Cost	Cust. No.	Debtors	Total	Cost	Creditor	Debtors	Total	Cost	Cust. No.	Debtors	Total	Cost	Creditor	Debtors	Total	Cost	Cust. No.	Debtors	Total	Cost	Creditor	Debtors	Total	Cost	Cust. No.	Debtors	Total	Cost	Creditor	Debtors	Total	Cost	Cust. No.	Debtors	Total	Cost	Creditor	Debtors	Total	Cost	Cust. No.	Debtors	Total	Cost	Creditor	Debtors	Total	Cost	Cust. No.	Debtors	Total	Cost	Creditor	Debtors	Total	Cost	Cust. No.	Debtors	Total	Cost	Creditor	Debtors	Total	Cost	Cust. No.	Debtors	Total	Cost	Creditor	Debtors	Total	Cost	Cust. No.	Debtors	Total	Cost	Creditor	Debtors	Total	Cost	Cust. No.	Debtors	Total	Cost	Creditor	Debtors	Total	Cost	Cust. No.	Debtors	Total	Cost	Creditor	Debtors	Total	Cost	Cust. No.	Debtors	Total	Cost	Creditor	Debtors	Total	Cost	Cust. No.	Debtors	Total	Cost	Creditor	Debtors	Total	Cost	Cust. No.	Debtors	Total	Cost	Creditor	Debtors	Total	Cost	Cust. No.	Debtors	Total	Cost	Creditor	Debtors	Total	Cost	Cust. No.	Debtors	Total	Cost	Creditor	Debtors
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Public Voucher for Purchases, and Services other than Personal

D. O. Vou. No. _____

No. _____

(Voucher prepared Denver, Colo. July 27, 1936)

Procurement Div., Public Buildings Branch

PAID BY

U. S.

(Department, Bureau, or Establishment)

Appropriation: 2X-873 - Emergency Construction of Buildings

Act. June 19th, 1934

THE UNITED STATES, Dr., To Herring-Hall-Marvin Safe Co.,

(Payee)

(For use of Paying Office)

Address Grand Blvd., Hamilton, Ohio.

Payee's Acct. No. _____

Payee must NOT
use this space

Contract No. T1-FW-2542

Date 9/10/35

Req. No. _____

Date _____

Activity _____

For _____

Expenditure Symbol	No. and Date of Order	Date of Delivery or Service	ARTICLES OR SERVICES (Enter description, Item Number of Contract or General Supply Schedule, and other information deemed necessary) Terms _____ % Discount Cash _____ days	QUAN-	UNIT PRICE		AMOUNT		NOTATIONS Payee must NOT use this column
					Cost	Per	Dollars	Cts.	
	<u>July 27, 1936</u>		Contract Amount..... Additions none Work completed last month \$2702.49 Work completed this month 4639.75 7542.23						
			Less Uncompleted work				3257 78		
			Less 10% retained on a/c 734.22				\$7,342 22		
			Less payments on a/c 2432.47				3,166 69		

MEMORANDUM

(This certificate not required when a like certificate is made by payee on attached bill or bills)

TOTAL, \$4,175 53

I certify that the above bill is correct and just, and
that payment therefor has NOT been received.

{ Per _____
Title _____

*Payee _____

(Additional statements by Department, Bureau,
or Establishment, if deemed necessary)

(Accounting Classification)

(Payee must NOT use this space)

Differences: _____

Account verified; correct for. \$

(Signature or initials) _____

I certify that the above articles were received in good condition, after due inspection, acceptance, and delivery prior to payment as required by law, or the services performed as stated; that they were procured under the contract number above or the unnumbered contract attached hereto, or that they were procured without written contract, in open market, and with or without advertising, under the circumstances stated in No. _____ of "Method of or Absence of Advertising" shown on reverse hereof, and were necessary for the public service; and that the prices charged are just and reasonable and in accordance with the agreement.

†Approved for \$ _____

(Memorandum—Do not sign)

Construction Engineer
Title _____

Paid by

Check No. _____	, dated _____
Cash, \$ _____	, on _____

for \$ _____
* Payee _____

{ on Treasurer of the United States
in favor of payee named above.

(Memorandum—Do not sign)

* When a voucher is signed or receipted in the name of a company or corporation, the name of the person writing the company or corporate name, as well as the capacity in which he signs, must appear. For example: "John Doe Company, per John Smith, Secretary," or "Treasurer," as the case may be.

† If the ability to certify and authority to approve are combined in one person, one signature only is necessary; otherwise the approving officer will sign in the blank space below "Approved for \$ _____" and over his official title.

METHOD OF OR ABSENCE OF ADVERTISING

(Section 3709 of the Revised Statutes)

1. After advertising in newspapers.
 2. (a) After advertising by circular letters sent to _____ dealers.
(b) And by notices posted in public places.
(If notices were not posted in addition to advertising by circular letters sent to dealers, notation on the certificate on the face of the voucher must be "2 (a) (b)" or "2 (a)," depending on the method used.)
 3. Without advertising, under an exigency of the service which existed prior to the advertising.
 4. Without advertising in accordance with _____
 5. Without advertising, it being impracticable to secure competition because of _____

(Here state circumstances under which the securing of competition was impracticable)

NOTE.—The above form "Method of or Absence of Advertising" is to be used when purchases are made or services secured under proper authority without written agreement in any form. In case of a written agreement (formal contract, proposal and acceptance, or less formal agreement) Standard Form No. 1036 (Revised) should be used for abstracting the method of or absence of advertising and award of contract. (See General Regulations No. 51, Supplement No. 6, General Accounting Office, August 20, 1930.)

10—1751

Public Voucher for Purchases, and Services other than Personal

D. O. Ven. No.
 No.

(Voucher prepared Denver, Colo. July 27, 1936)

(Give place and date)

U. S. GOVERNMENT PURCHASES AND CONTRACTS DIVISION, PUBLIC BUILDINGS BRANCH

PAID BY

(Department, Bureau, or Establishment)

Appropriation: 2L-272 - Emergency Construction of Buildings

Act. June 19th, 1934

THE UNITED STATES, Dr., To Herring-Hall-Marvin Safe Co., Inc.

(Payee)

(For use of Paying Office)

Address Grand Blvd., Hamilton, Ohio.

Payee's Acct. No.

Payee must NOT
use this space

Contract No. T1-PH-2542

Date 9/10/36

Req. No.

Date

Activity

For

Expenditure Symbol	No. and Date of Order	Date of Delivery or Service	ARTICLES OR SERVICES (Enter description, Item Number of Contract or General Supply Schedule, and other information deemed necessary) Terms % Discount Cash days	QUANTITY	UNIT PRICE		AMOUNT		NOTATIONS Payee must NOT use this column
					Cost	Per	Dollars	Cts.	
	<u>July 27, 1936</u>		Contract Amount..... Additions none Work completed last month <u>\$2702.49</u> Work completed this month <u>4639.75</u> <u>7342.24</u> Less Uncounted work Less 10% retained on a/c <u>734.22</u> Less Payments on a/c <u>2432.47</u> <u>3,166.69</u>						

(This certificate not required when a like certificate is made by payee on attached bill or bills)

I certify that the above bill is correct and just, and
that payment therefor has NOT been received.

TOTAL, \$4,175.53

{ Per

Title

* Payee

(Additional statements by Department, Bureau, or Establishment, if deemed necessary)

(Accounting Classification)

(Payee must NOT use this space)

Differences:

Account verified; correct for

\$

(Signature or initials)

I certify that the above articles were received in good condition, after due inspection, acceptance, and delivery prior to payment as required by law, or the services performed as stated; that they were procured under the contract numbered above or the unnumbered contract attached hereto, or that they were procured without written contract, in open market, and with or without advertising, under the circumstances stated in No. _____ of "Method of or Absence of Advertising" shown on reverse hereof, and were necessary for the public service; and that the prices charged are just and reasonable and in accordance with the agreement.

†Approved for \$

(Memorandum—Do not sign)

†

Construction Engineer

Title

Paid by Check No. _____, dated _____, for \$ _____

{ on Treasurer of the United States
in favor of payee named above.

* Payee

(Memorandum—Do not sign)

Per

Title

* When a voucher is signed or receipted in the name of a company or corporation, the name of the person writing the company or corporate name, as well as the capacity in which he signs, must appear. For example: "John Doe Company, per John Smith, Secretary," or "Treasurer," as the case may be.

† If the ability to certify and authority to approve are combined in one person, one signature only is necessary; otherwise the approving officer will sign in the blank space below "Approved for \$ _____" and over his official title.

METHOD OF OR ABSENCE OF ADVERTISING

(Section 3709 of the Revised Statutes)

1. After advertising in newspapers.

2. (a) After advertising by circular letters sent to _____ dealers.
(b) And by notices posted in public places.
(If notices were not posted in addition to advertising by circular letters sent to dealers, notation on the certificate on the face of the voucher must be "2 (a) (b)" or "2 (a),"

3. Without advertising, under an exigency of the service which existed prior to the advertising.

4. Without advertising in accordance with _____

5. Without advertising, it being impracticable to secure competition because of _____

(Here state circumstances under which the securing of competition was impracticable)

NOTE.—The above form "Method of or Absence of Advertising" is to be used when purchases are made or services secured under proper authority without written agreement in any form. In case of a written agreement (formal contract, proposal and acceptance, or less formal agreement) Standard Form No. 1036 (Revised) should be used for abstracting the method of or absence of advertising and award of contract. (See General Regulations No. 51, Supplement No. 6, General Accounting Office, August 20, 1930.) 10-1751

Public Voucher for Purchases, and Services other than Personal

D. O. Vou. No. _____
 No. _____

(Voucher prepared

(Give place and date)

PAID BY

(Department, Bureau, or Establishment)

Appropriation: 27-872-Emergency Construction of Buildings
 act. June 19th, 1934-

THE UNITED STATES, Dr., To Herring Hall Marvin Safety Co

(Payee)

(For use of Paying Office)

Address Grand Blvd, Hamilton, Ohio

Payee's Acct. No. _____

Payee must NOT
use this space

Contract No.

Activity

Date

Req. No.

Date

For

Expenditure Symbol	No. and Date of Order	Date of Delivery or Service	ARTICLES OR SERVICES (Enter description, Item Number of Contract or General Supply Schedule, and other information deemed necessary) Terms _____ % Discount Cash _____ days	QUAN-TITY	UNIT PRICE		AMOUNT		NOTATIONS Payee must NOT use this column
					Cost	Per	Dollars	Cts.	
	7/27/36		Contract and additions to Work comp. last 7/20-2702-49				10600.00		
			Work completed 7/20-2702-49						
			Less uncompleted work -				3257.78		
			Less 10% Retained on acc 7/34.22				7342.22		
			Less payments on acc 2432.47				3166.69		
							\$ 4175.53		

(This certificate not required when a like certificate is made by payee on attached bill or bills)

I certify that the above bill is correct and just, and that payment therefor has NOT been received.

{ Per

Title

*Payee

(Additional statements by Department, Bureau, or Establishment, if deemed necessary)

(Accounting Classification)

(Payee must NOT use this space)

Differences:

-----	-----	-----	-----
-----	-----	-----	-----
-----	-----	-----	-----
-----	-----	-----	-----

Account verified; correct for \$

(Signature or initials)

I certify that the above articles were received in good condition, after due inspection, acceptance, and delivery prior to payment as required by law, or the services performed as stated; that they were procured under the contract numbered above or the unnumbered contract attached hereto, or that they were procured without written contract, in open market, and with or without advertising, under the circumstances stated in No. _____ of "Method of or Absence of Advertising" shown on reverse hereof, and were necessary for the public service; and that the prices charged are just and reasonable and in accordance with the agreement.

†Approved for \$

(Memorandum—Do not sign)

†

Title

Paid by

Check No. _____, dated _____, for \$ _____

{ on Treasurer of the United States
in favor of payee named above.

Cash, \$ _____, on _____

* Payee

(Memorandum—Do not sign)

Per

Title

* When a voucher is signed or receipted in the name of a company or corporation, the name of the person writing the company or corporate name, as well as the capacity in which he signs, must appear. For example: "John Doe Company, per John Smith, Secretary," or "Treasurer," as the case may be.

† If the ability to certify and authority to approve are combined in one person, one signature only is necessary; otherwise the approving officer will sign in the blank space below "Approved for \$ _____" and over his official title.

Public Voucher for Purchases, and Services other than Personal

D. O. Vou. No. _____
No. _____

(Voucher prepared _____)

Denver, Colo., May 27, 1936.

(Give place and date)

PAID BY

U. S. Procurement Division, Public Works Branch,

(Department, Bureau, or Establishment)

Appropriation: 2X-872 Emergency Construction of Buildings,

Act June 19th, 1934.

THE UNITED STATES, Dr., To Herring-Hall-Marvin Safe Co.,

(Payee)

(For use of Paying Office)

Address Grand Boulevard, Hamilton, Ohio.

Payee's Acct. No. _____

Payee must NOT
use this space

Contract No. T1-PW 2542

Date 9/10/35

Req. No. _____

Date _____

Activity Treasury Department

For U.S. Mint, Denver

Expenditure Symbol	No. and Date of Order	Date of Delivery or Service	(Enter description, Item Number of Contract or General Supply Schedule, and other information deemed necessary) Terms _____ % Discount Cash _____ days	QUAN-TITY	UNIT PRICE		AMOUNT		NOTATIONS Payee must NOT use this column
					Cost	Per	Dollars	Cts.	
	5/27/36		Contract Amount.....				\$10,600	00	
			Less Work Incomplete.....				7,897	.51	
			Less Work completed to date.....				2,702	.49	
			Less 10% retained.....				270	.02	
							\$2,432	.47	

(This certificate not required when a like certificate is made by payee on attached bill or bills)

I certify that the above bill is correct and just, and
that payment therefor has NOT been received.

TOTAL, \$2,432 .47

{ Per _____
Title _____

* Payee _____

(Additional statements by Department, Bureau,
or Establishment, if deemed necessary)

(Accounting Classification)

(Payee must NOT use this space)

Differences: _____

Account verified; correct for \$ _____

(Signature or initials) _____

I certify that the above articles were received in good condition, after due inspection, acceptance, and delivery prior to payment as required by law, or the services performed as stated; that they were procured under the contract numbered above or the unnumbered contract attached hereto, or that they were procured without written contract, in open market, and with or without advertising, under the circumstances stated in No. _____ of "Method of or Absence of Advertising" shown on reverse hereof, and were necessary for the public service; and that the prices charged are just and reasonable and in accordance with the agreement.

†Approved for \$ _____

(Memorandum—Do not sign)

t

Title _____ Construction Engineer

Paid by Check No. _____, dated _____, for \$ _____
Cash, \$ _____, on _____ * Payee _____

{ on Treasurer of the United States
in favor of payee named above.

(Memorandum—Do not sign)

* When a voucher is signed or receipted in the name of a company or corporation, the name of the person writing the company or corporate name, as well as the capacity in which he signs, must appear. For example: "John Doe Company, per John Smith, Secretary," or "Treasurer," as the case may be.

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Per _____

Title _____

METHOD OF OR ABSENCE OF ADVERTISING

(Section 3709 of the Revised Statutes)

1. After advertising in newspapers.
2. (a) After advertising by circular letters sent to _____ dealers.
 (b) And by notices posted in public places.
(If notices were not posted in addition to advertising by circular letters sent to dealers, explanation of such omission must be made. The notation on the certificate on the face of the voucher must be "2 (a) (b)" or "2 (a)," depending on whether or not notices were posted.)
3. Without advertising, under an exigency of the service which existed prior to the order and would not admit of the delay incident to advertising.
4. Without advertising in accordance with _____.
5. Without advertising, it being impracticable to secure competition because of _____.

(Here state circumstances under which the securing of competition was impracticable)

NOTE.—The above form "Method of or Absence of Advertising" is to be used when purchases are made or services secured under proper authority without written agreement in any form. In case of a written agreement (formal contract, proposal and acceptance, or less formal agreement) Standard Form No. 1036 (Revised) should be used for abstracting the method of or absence of advertising and award of contract. (See General Regulations No. 51, Supplement No. 6, General Accounting Office, August 20, 1930.)

10-1751

Taxes
of Disbursements
Date
Year

Public Voucher for Purchases, and Services other than Personal

D. O. Vou. No. _____
No. _____

(Voucher prepared _____)

(Give place and date)

U. S. Procurement Division, Public Works Branch,

PAID BY

Appropriation: 2X-872 Emergency Construction of Buildings,

Act June 19th, 1934.

THE UNITED STATES, Dr., To Herring-Hall-Marvin Safe Co.,

Address Grand Boulevard, Hamilton, Ohio. (Payee)

(For use of Paying Office)
Payee's Acct. No. _____

Payee must NOT
use this space

Contract No. _____

Date 9/10/35

Req. No. _____

Date _____

Activity Treasury Department

For U.S. Mint, Denver

Expenditure Symbol	No. and Date of Order	Date of Delivery or Service	ARTICLES OR SERVICES (Enter description, Item Number of Contract or General Supply Schedule, and other information deemed necessary) Terms % Discount Cash days	QUAN- TITY	UNIT PRICE		AMOUNT		NOTATIONS Payee must NOT use this column
					Cost	Per	Dollars	Cts.	
	5/27/36		Contract Amount.....				\$10,600	00	
			Less Work Incomplete.....				7,897	51	
			Less Work completed at date.....				2,702	49	
			Less 10% retained				270	02	
							\$2,432	47	

(This certificate not required when a like certificate is made by payee on attached bill or bills)

TOTAL, \$2,432 47

I certify that the above bill is correct and just, and
that payment therefor has NOT been received.

Do Not sign

* Payee _____

(Additional statements by Department, Bureau,
or Establishment, if deemed necessary)

(Accounting Classification)

(Payee must NOT use this space)

Differences:

Account verified; correct for \$

(Signature or initials) _____

I certify that the above articles were received in good condition, after due inspection, acceptance, and delivery prior to payment as required by law, or the services performed as stated; that they were procured under the contract numbered above or the unnumbered contract attached hereto, or that they were procured without written contract, in open market, and with or without advertising, under the circumstances stated in No. _____ of "Method of or Absence of Advertising" shown on reverse hereof, and were necessary for the public service; and that the prices charged are just and reasonable and in accordance with the agreement.

†Approved for \$ _____

(Memorandum—Do not sign)

Construction Engineer
Title _____

Paid by Check No. _____, dated _____, for \$ _____
Cash, \$ _____, on _____ * Payee _____

{ on Treasurer of the United States
in favor of payee named above.

(Memorandum—Do not sign)

Per _____

Title _____

* When a voucher is signed or receipted in the name of a company or corporation, the name of the person writing the company or corporate name, as well as the capacity in which he signs, must appear. For example: "John Doe Company, per John Smith, Secretary," or "Treasurer," as the case may be.
† If the ability to certify and authority to approve are combined in one person, one signature only is necessary; otherwise the approving officer will sign in the blank space below "Approved for \$ _____" and over his official title.

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(Section 3709 of the Revised Statutes)

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(If notices were not posted in addition to advertising by circular letters sent to dealers, explanation of such omission must be made. The notation on the certificate on the face of the voucher must be "2 (a) (b)" or "2 (a)," depending on whether or not notices were posted.)
 3. Without advertising, under an exigency of the service which existed prior to the order and would not admit of the delay incident advertising.
 4. Without advertising in accordance with _____
 5. Without advertising, it being impracticable to secure competition because of _____

(Here state circumstances under which the securing of competition was impracticable)

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TREASURY DEPARTMENT

WASHINGTON

PROCUREMENT DIVISION
PUBLIC BUILDINGS BRANCH

IN REPLYING QUOTE THE ABOVE SUBJECT, BUILDING, AND THESE LETTERS PBSE:CM:12

August 7, 1936.

CIRCULAR #49 -- TO THE FIELD FORCE AT LARGE:

Amending Circular #46, dated July 2, 1936, Re:
Title of Appropriation for Miscellaneous Ex-
penditures, Fiscal Year, 1937.

Reference is made to Circular #46, To The Field Force At Large, dated July 2, 1936, advising title of appropriation for Miscellaneous Expenditures for the Fiscal Year, 1937.

The symbol number of the appropriation has been changed and all vouchers for Miscellaneous Expenditures should be charged to the appropriation "27727-General Administrative Expenses, Public Buildings Branch, Procurement Division, 1937" in lieu of "2072702-General Administrative Expenses, Public Buildings Branch, Procurement Division, 1937".

(Signed) C. H. Branscombe,

Acting Supervising Engineer.

DENVER, COLO., U.S.MINT

VAULT ENTRANCES (E&R)

(Contract dated September 10th, 1935)

**DETAILED BRANCH ESTIMATE
FOR BASIS OF MONTHLY PAYMENT.**

VAULT NO. 1 - SUB-BASEMENT

1-6" Door, Vestibule, Daygate & Footbridge

2,274.09 ✓

VAULT NO. 1 - BASEMENT

Relocate own Entrance
and furnish 1 Special Footbridge

428 • 40 ✓

VAULT NO. 1 - FIRST FLOOR

1-6" Door, Vestibule, Daygate & Footbridge

2,304.73

VAULT NO. 1 - MEZZANINE FLOOR

1-6" Door, Vestibule, Daygate & Footbridge

2,409.93

NEW COINER'S VAULT NO. 2 - FIRST FLOOR

Relocate own Entrance

335.00

WEIGH CLERKS VAULT NO. 3 - FIRST FLOOR

Relocate own Entrance

335.00

NEW REFINERS VAULT NO. 4 - SECOND FLOOR

1-4" Door, Vestibule, Daygate & Footbridge

2, 259, 05

PAINT, FINISHING, & MISC. WORK

253.80

\$10,600.00

(Signed)

James D. Queen
Construction Engineer

(Signed)

~~H. H. Nicolson~~
Herring-Hall-Marvin Safe Co.

DENVER, COLO., U.S.MINT

VAULT ENTRANCES (E&R)

(Contract dated September 10th, 1935)

DETAILED BRANCH ESTIMATE
FOR BASIS OF MONTHLY PAYMENT.

VAULT NO. 1 - SUB-BASEMENT

1-6" Door, Vestibule, Daygate & Footbridge 2,274.09

VAULT NO. 1 - BASEMENT

Relocate own Entrance
and furnish 1 Special Footbridge 428.40

VAULT NO. 1 - FIRST FLOOR

1-6" Door, Vestibule, Daygate & Footbridge 2,304.73

VAULT NO. 1 - MEZZANINE FLOOR

1-6" Door, Vestibule, Daygate & Footbridge 2,409.93

NEW COINER'S VAULT NO. 2 - FIRST FLOOR

Relocate own Entrance 335.00

WEIGH CLERKS VAULT NO. 3 - FIRST FLOOR

Relocate own Entrance 335.00

NEW REFINERS VAULT NO. 4 - SECOND FLOOR

1-4" Door, Vestibule, Daygate & Footbridge 2, 259.05

PAINT, FINISHING, & MISC. WORK 253.80

\$10,600.00

(Signed)

James S. Queen
Construction Engineer

(Signed)

J. D. Nicolson
Herring-Hall-Marvin Safe Co.

HERRING HALL MARVIN PAY ROLL REPORT

MEN	HOURS	TOTAL AMOUNT	DATE
19	425 $\frac{1}{2}$	522.87	6/15 to 8/15, 1936
3	32	40.00	Aug. 17 to Aug. 22, 1936
22	457 $\frac{1}{2}$	562.87	

TRANSMITTAL LETTER NO. Three PAY PERIOD ENDING Aug. 27, 1936

BUILDING: U. S. Mint - Vault Entrance AT Denver, Colorado

CONTRACTOR Herring Hall Marvin Safe Co. TIME LIMIT

Nº CERTIFIED PAY ROLLS ENCLOSED 1 Nº AFFIDAVITS ENCLOSED 1

Nº	BRANCH OF WORK	NAMES OF CONTRACTOR OR SUB-CONTRACTOR	Dates		Remarks			
			Commencement of Contract	Termination of Contract	Active	Compliance Refused	Affidavit Submitted	Affidavit Enclosed
1	General Contract	Herring Hall Marvin Safe Co.			Yes			
2								
3	Demolition - Shoring							
4	Excavation							
5	Piling							
6	Footings							
7	Waterproofing							
8	Sub-Drains							
9	Brickwork							
10	Granite work							
11	Stonework							
12	Concrete							
13	Struc. Steel Iron							
14	Arch. Terra Cotta							
15	Struc. Terra Cotta							
16	Roofing							
17	Woodwork							
18	Painting & Glazing							
19	Lathing & Plastering							
20	Int. Marble - Terrazzo							
21	Ornamental Metal							
22	Hardware							
23	Vault Doors	Charpiot Safe Co.	6/15/36		Yes		X	X
24	Approaches, Grading, Etc.							
25								
26	Plumbing							
27	Heating - Ventilating							
28	Electric Work							
29	Lighting Fixtures							
30	Elevators - Lifts							
31								
32								
33								
34								
35								
36								
37								

REMARKS

Charpiot is only Sub-Contractor involved in Herring Hall Marvin Safe Co. Contract and reports have been going in in the regular manner.

Lispicata.....

Project

United States Mint, Denver, Colo.

WEEK BEGINNING

Aug. 17, 36

WEEK ENDING

Aug. 22, 36

Contractor or Subcontractor (Please designate) Subcontractor Charpent

Name of Employee	Trade	S	M	T	W	T	F	S	Total Time	Hourly Rate	Deductions	Total Pay
		17	18	19	20	21	22					
Wm Breit		7	7	6		20		125				25.00
Geo Fabian		5	2			7		125				8.75
J.P. King		3	2			5		125				6.25
	3					32						40.00

TRANSMITTAL LETTER NO. Two

PAY PERIOD ENDING 8/15/36 193

BUILDING: U. S. Mint - Vault Entrance AT Denver, Colorado

CONTRACTOR Herring Hall Marvin Safe Co. TIME LIMIT

NO. CERTIFIED PAY ROLLS ENCLOSED 2 NO AFFIDAVITS ENCLOSED 2

No.	BRANCH OF WORK	NAMES OF CONTRACTOR OR SUB-CONTRACTOR	Dates		Remarks			
			Commencement of Contract	Termination of Contract	Active	Compliance Refused	Affidavit Submitted	Affidavit Enclosed
1	General Contract	Herring Hall Marvin Safe Co.			Yes			
2								
3	Demolition - Shoring							
4	Excavation							
5	Piling							
6	Footings							
7	Waterproofing							
8	Sub-Drains							
9	Brickwork							
10	Granite work							
11	Stonework							
12	Concrete							
13	Struc. Steel Iron							
14	Arch. Terra Cotta							
15	Struc. Terra Cotta							
16	Roofing							
17	Woodwork							
18	Painting & Glazing							
19	Lathing & Plastering							
20	Int. Marble - Terrazzo							
21	Ornamental Metal							
22	Hardware							
23	Vault Doors	Charpiot Safe Co.		6/15/36	Yes		X	X
24	Approaches, Grading, Etc.							
25								
26	Plumbing							
27	Heating - Ventilating							
28	Electric Work							
29	Lighting, Fixtures							
30	Elevators - Lifis							
31								
32								
33								
34								
35								
36								
37								

REMARKS

Glaphyromorphus

Project

United States Mint, Denver, Colo.

WEEK BEGINNING

Aug 3. 36

WEEK ENDING

Edgar 8.36

Contractor or Subcontractor (Please designate) Subcontractor

Dimples

Project

United States Mint, Denver, Colo.

WEEK BEGINNING

Aug 10. 38

WEEK ENDING

Aug 15, 36

Contractor or Subcontractor (Please designate) Subcontractor

TRANSMITTAL LETTER NO. One

PAY PERIOD ENDING 8/1/36 193

BUILDING: U. S. Mint - Vault Entrance AT Denver, Colorado

CONTRACTOR Herring Hall Marvin Safe Co. TIME LIMIT

NO. CERTIFIED PAY ROLLS ENCLOSED 7 NO AFFIDAVITS ENCLOSED 7
To Be Submitted In Triplicate

No.	BRANCH OF WORK	NAMES OF CONTRACTOR OR SUB-CONTRACTOR	Dates		Remarks			
			Commencement of Contract	Termination of Contract	Active	Compliance Refused	Affidavit Submitted	Affidavit Enclosed
1	General Contract	Herring Hall Marvin Safe Co.	6/15/36					
2								
3	Demolition - Shoring							
4	Excavation							
5	Piling							
6	Footings							
7	Waterproofing							
8	Sub-Drains							
9	Brickwork							
10	Granite work							
11	Stonework							
12	Concrete							
13	Struc. Steel Iron							
14	Arch. Terra Cotta							
15	Struc. Terra Cotta							
16	Roofing							
17	Woodwork							
18	Painting, & Glazing							
19	Lathing, & Plastering							
20	Int. Marble - Terrazzo							
21	Ornamental Metal							
22	Hardware	Installation by Charpiot Safe Co.						
23	Vault Doors	Herring Hall Marvin Safe Co.	6/15/36		Yes		X	X
24	Approaches, Grading, Etc.							
25								
26	Plumbing							
27	Heating, - Ventilating							
28	Electric Work							
29	Lighting, Fixtures							
30	Elevators - Lifts							
31								
32								
33								
34								
35								
36								
37								

REMARKS

Duplicata

Sharpie

Project

United States Mint, Denver, Colo.

WEEK BEGINNING

WEEK ENDING

Contractor or Subcontractor (Please designate) Subcontractor

Name of Employee	Trade	S	M	T	W	T	F	S	Total Time	Hourly Rate	Deductions	Total Pay
		15	16	17	18	19	20					
Wm Breiter Worker		7	7			3	7	24 hr	125			30 ⁰⁰
L.E. Wright F "		7	7					14 hr	125			17.50
								38				47.50

Duplicit

Project

United States Mint, Denver, Colo.

WEEK BEGINNING

WEEK ENDING

Contractor or Subcontractor (Please designate) Subcontractor

Name of Employee	Trade	S	M	T	W	T	F	S	Total Time	Hourly Rate	Deductions	Total Pay
		12	23	24	25	26	27					
Wm Britting Wmfr		7	17	14	11		45		125			5C 25
C Fitzgerald "		7	7	7			21		1.25			9 C 25
							66					73.50

Lupinella

Charcot
safe

Project

United States Mint, Denver, Colo.

WEEK BEGINNING

WEEK ENDING

Contractor or Subcontractor (Please designate) Subcontractor

Name of Employee	Trade	S	M	T	W	T	F	S	Total Time	Hourly Rate	Deductions	Total Pay
		29	30	1	2	3						
Mr Bratton		7	7	6	3				23	145		2875

charlie

Duplicante

Project

United States Mint, Denver, Colo.

WEEK BEGINNING

July 6

WEEK ENDING

July 10

Contractor or Subcontractor (Please designate) Subcontractor

Name of Employee	Trade	S	M	T	W	T	F	S	Total Time	Hourly Rate	Deductions	Total Pay
Wm Breitung Worked		7	7	5	7	7		33	125			4125
E L Kuhl	"	7	7	7	2	2	1	2	125			2687
								54 1/2				68.12

Charlotte

Lemnaceae

Project

United States Mint, Denver, Colo.

WEEK BEGINNING

WEEK ENDING

Contractor or Subcontractor (Please designate) Subcontractor

Name of Employee	Trade	S	M	T	W	T	F	S	Total Time	Hourly Rate	Deductions	Total Pay
		13	14	15	16	17	18					
Wm Brattings	Worker	7	7	7	6	7		34		125		42 ⁵⁰
E 4 Kuhn	"	7	7					14		125		1750
	N							48				60,00

Derkast

Supplementary

Project

United States Mint, Denver, Colo.

WEEK BEGINNING

July 30, 1936

WEEK ENDING

July 25, 1936

Contractor or Subcontractor (Please designate) Subcontractor

Project

United States Mint, Denver, Colo.

WEEK BEGINNING

Daphne etc.

WEEK ENDING

Aug 1. 30

Contractor or Subcontractor (Please designate) Subcontractor

Name of Employee	Trade	S	M	T	W	T	F	S	Total Time	Hourly Rate	Deductions	Total Pay
W. Britton		7	7	7	7	7	7	35	1.25			43 75
B. E. Currens		7	7	7	7	7	7	28	1.25			35 00
	v							63				78.75

